

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIASAPC 21344  
COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE 15217

DATE 11-8-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

## Lot II, Schedule III

<u>Contract</u>	<u>Rec. Insp.</u>	<u>Unit</u>	<u>Total</u>
<u>Item No.</u>	<u>Report</u>	<u>Price</u>	<u>Price</u>

2 Spares Per Exhibit "E"

	Line	No. of		
	Item	Units		
24	1 ✓	13081 ✓	1,675.00	1,675.00 ✓
30	1 ✓	13104 ✓	650.00	650.00 ✓
5	1 Production Unit	13172 ✓	850.00 ✓	850.00 ✓
7	1 Production Unit	12937 ✓	135.00	135.00 ✓
8	1 Production Unit	12970 ✓	275.00	275.00 ✓
10	1 Production Unit	12971 ✓	75.00	75.00 ✓
15	2 Production Units	13192 ✓	168.00	336.00 ✓
Amount Due				\$ 3,996.00 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

ntroller

DOCUMENT NO. 34  
DATE ISSUED IN CLASS.   
1. DECLASSIFIED  
ORIGINATING TO: TS S C  
NEXT REVIEW DATE: 02/01/2  
AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

## RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04: GPO/RDP81B00879R000500120042104

RECEIVED FROM

PLANT #9

DATE REC'D. 26 September 1957  
 P.O. NO.  
 VENDOR PACKING SLIP NO.  
 O ACCT. OR  
 OR W.O. NO.  
 S.O. NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	REMARKS
	QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY			ACCEPTED	REJECTED		
1	440	735540	0	8	91				1 <i>Shop</i> HC 59 FOIAb3a

1  
*Shop*  
HC 59  
FOIAb3a

## RECEIVING INSPECTION REPORT

Approved For Release 20090309: CIA-RDP81B00879R0005001200421292  
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT #								DATE REC'D. <i>4 October 1957</i>			
								P.O. NO.			
								VENDOR PACKING SLIP NO.			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.		
	QUANTITY RECEIVED	441	735370		0	51			R S.O. NO.		
2	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS
	Schedule III Contract Item 15 735370 Cart Assembly, Film Loading Block 73-B Serial #'s 7 & 8								ACCEPTED	REJECTED	
<i>IN 3077</i> <i>HC 38</i>										FOIAb3a	

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CIA-RDP81B00879R000500120042-2

REJECTS RETURNED  
ON SHIP. MEMO NO.

10/4/57

RECEIVING INSPECTION REPORT

Approved For Release 2009/08/04: CIA-RDP81B00879R00050011201421272  
2941 E. COLORADO ST. PASADENA, CALIF.

RECEIVED FROM

2 October 1937

DATE REC

**VENDOR PACKING SLIP NO.**

AMERICAN AIRLINES

ACCT. OR

W.O. NO. -

### PLATE 2

CHARGE TO  
QUANTITY  
RECEIVED

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	VENDOR PACKING SLIP NO.		
								O	ACCT. OR W.O. NO.	R
440	73526C		C	51						S.O. NO.

**DRAWING NO. AND DESCRIPTION**

**QUANTITY**

REMARKS

1 735260 Test Set, Gyro Block And Vibra-  
tion Detector Ser. #7  
Schedule III Contract Item 5

1

HC  
38

10 302

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FOIA b3a

RDP81B00879R00050012042-2  
REJECTS RETURNED  
ON SHIP MEMO NO

879R0005001  
REJECTS RETURNED  
ON SHIP. MEMO NO.

## RECEIVING INSPECTION REPORT

Approved For Release 20090809: CIA-RDP81B00879R000500120042-281

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9-3-57

P.O. NO.

VENOR PACKING SLIP NO.

ACCT. OR  
W.O. NO.

S.O. NO.

PLANT #5

CHARGE TO	QUANTITY RECEIVED	DRAWING NO.	DWG. DASH OR STANDARD PART NO.	OWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR	REMARKS				
										REMARKS				
		DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS						
	1	Schedule III Contract Item 2 Mine Item 24 735320 Fixture-Optical Fixture Model 73-C				1				FOIAb3a				

178 0357

HC  
38

FOIAb3a

CIA-RDP81B00879R000500120042-2

REJECTS RETURNED  
ON SHIP. MEMO NO.

9/23/57

RECEIVED  
BY  
HMC

## RECEIVING INSPECTION REPORT

Approved For Release 2004/03/04: CIA RDP81B00879R000500120042971

RECEIVED FROM

Plant #

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	DATE REC'D. <u>8-31-57</u>		VENDOR PACKING SLIP NO.	
									O	R		ACCT. OR W.O. NO.
	44	735626	14	0	56							
DRAWING NO. AND DESCRIPTION									QUANTITY		REMARKS	
									ACCEPTED	REJECTED		
1	Schedule III Contract Item 10 735626-16 Dolly, Low Bed Transport 18" x 24" Ser. #13									1		<i>Shop</i>
IWS #3037												

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## RECEIVING INSPECTION REPORT

Approved For Release 2004/08/04G, CIA/RDP81B00879R000500120042970  
2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

Plant 59

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	
									O	R

QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION	QUANTITY		REMARKS
		ACCEPTED	REJECTED	
1	Schedule III Contract Item 8 735616 Film Rewind Stand Ascy	1	0	<i>Mark Losen</i>

IPB #3039

RECEIVED BY [REDACTED] 9/1/57

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Approved For Release 2001/03/04 : GRC : CIA-RDP81B00879R000500120042-2  
HY-CON MFG. COMPANY  
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12937

RECEIVED FROM

DATE REC'D. 9-3-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.			
									O	R	S.O. NO.	
44	735605			0	55							
QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION								QUANTITY		REMARKS	
	Contract SC-300 Schedule III Item 7								ACCEPTED	REJECTED		
1	735605	Sensitometer								1	<i>in stock</i>	<i>9/3/57</i>
		IPS #3026										

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RECEIVED  
BY  
HMC

9-3-57

REJECTS RETURNED

SHIPPING MEMO

CIA-RDP81B00879R000500120042-2